

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office expenses – Youth Advancement Tourism & Culture Department – Expenditure towards supply of Petrol Oil and Lubricants to the Government Vehicles during the months from March to August 2012, six (6) months – Sanctioned – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.751**

**Dated: 09-10-2012**

**Read the following:-**

1.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/March/2012, Dated: 07-04-2012.
2.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/April/2012, Dated: 07-05-2012.
3.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/May/2012, Dated: 04-06-2012.
4.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/June/2012, Dated: 03-07-2012.
5.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/July/2012, Dated: 02-08-2012.
6.	From the District Manager, APSCSC, Limited, Hyderabad, Lr. No. APSCSCL/PB/August/2012, Dated: 04-09-2012.

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**ORDER:**

Sanction is hereby accorded for payment of **Rs.2,44,683/-** (Rupees two lakh forty four thousand six hundred and eighty three only) towards the cost of petrol Oil and Lubricants supplied by District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad for the Government Vehicles of Youth Advancement Tourism and Culture Department for the months from March to August 2012, six (6) months, as per the particulars given below:-

<b>FOR THE MONTH OF MARCH - 2012</b>	
<b>Vehicle No.</b>	<b>Amount Rs.</b>
AP12D 396	11,447/-
AP9BL 2222	7,312/-
AP9BX 3592	11,699/-
AP9E 1241	12,794/-
AP9E 9940	7,073/-
<b>Total</b>	<b>50,325/-</b>
<b>FOR THE MONTH OF APRIL - 2012</b>	
<b>Vehicle No.</b>	<b>Amount Rs.</b>
AP12D 396	4,387/-
AP9AW 6999	6,581/-
AP9BL 2222	5,850/-
AP9BX 3592	8,774/-
AP9E 1241	7,040/-
AP9E 9940	5,757/-
<b>Total</b>	<b>38,389/-</b>
<b>FOR THE MONTH OF MAY - 2012</b>	
<b>Vehicle No.</b>	<b>Amount Rs.</b>
AP12D 396	11,218/-
AP9AW 6999	6,831/-
AP9BL 2222	2,444/-
AP9BX 3592	8,775/-
AP9E 1241	9,485/-
AP9E 9940	10,746/-
<b>Total</b>	<b>49,499/-</b>

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FOR THE MONTH OF JUNE -2012	
Vehicle No.	Amount Rs.
AP12D 396	7,164/-
AP9AW 6999	9,410/-
AP9BL 2222	6,383/-
AP9BX 3592	3,172/-
AP9E 1241	5,182/-
AP9E 9940	7,970/-
Total	39,281/-
FOR THE MONTH OF JULY - 2012	
Vehicle No.	Amount Rs.
AP12D 396	2,477/-
AP9AW 6999	9,004/-
AP9BL 2222	6,013/-
AP9BX 3592	2,247/-
AP9E 1241	7,347/-
AP9E 9940	8,970/-
Total	36,058/-
FOR THE MONTH OF AUGUST -2012	
Vehicle No.	Amount Rs.
AP12D 396	1,131/-
AP9AW 6999	9,531/-
AP9BL 2222	3,017/-
AP9BX 3592	3,017/-
AP9E 1241	7,250/-
AP9E 9940	7,185/-
Total	31,131/-

**(Rupees two lakh forty four thousand six hundred and eighty three only)**

2. The amount sanctioned in para – 1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – MH – 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 240 – Petrol Oil and Lubricants”

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para – 1 above in favour of the District Manager, Andhra Pradesh Civil Supplies Corporation Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The District Manager,  
Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad.  
The YAT& C (OP-Claims) Department

**Copy to:**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**